

# Receiving Report

Date: 15-04-2

Batch No: 131943

Supplier: Essestra

Dart P/O: 27980

Packing Slip: Yes ☐ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Location

\_\_\_\_\_





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27980**

Purchase Order Date 4/1/2015

PO Print Date 4/2/2015

Page Number 1 of 2

Order From :  
ESSENTRA COMPONENTS  
62919 COLLECTION CENTRE DRIVE  
CHICAGO, IL 60693-0629  
US

VU-REI001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED*

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 253 0421	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Overnight collect	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	BLRS-002	Quick Release Pin (3/16" x 1.5")	4/6/2015 Yes 4/6/2015		20.00 Each	\$29.14	\$582.80
Line Total:							\$582.80
2	KCL-208  AS PER DWG D2372 REV. B B130868	Cam Lever	4/6/2015 Yes 4/6/2015		6.00 Each	\$23.72	\$142.32
Line Total:							\$142.32
4	BLRS-051	Pip Pin	4/6/2015 Yes 4/6/2015	FN	4.00 Each	\$23.72	\$94.88

Note:

4/2/2015



**ESSENTRA**

COMPONENTS

7240 Global Drive  
Louisville, KY 40258  
Phone: 800-847-0486  
Fax: 814-898-1638  
www.essentracomponents.com

DELIVERY NOTE#:



P82455201722880

CUSTOMER PO#



PO27980

**Bill To:** DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
CANADA

**Ship To:** DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
CANADA

☒ **APPROVED**

CUSTOMER NO		ORDER #	SHIPPED VIA		SHIP DATE
45215650			FedEx International Priority		04/01/15
ORD LN	Item Description	Original Quantity	Quantity Shipped	Backorder Quantity	UM
1	BLRS-002A 3/16 X 1-1/2 SS BL PIN Country Of Origin: US	20.000	20.000		EA
2	KCL-208 2.77 SS ADJ CAM LEVER 1/4-20 X Country Of Origin: DE	6.000	6.000		EA
3	BLRS-051 5/16 X 1 SS BL PIN Country Of Origin: US	3.000	.000	2.000	EA

SP15-01-2

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

**Tracy D. Sandell**

1. Vendor(Name and Address)

7240 Global Drive  
Louisville, KY 40258

# Commercial Invoice

2. Date of direct shipment to Canada  
April 01, 2015

3. Consignee (Name and address)  DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CANADA		4. Purchasers name and address (If other than consignee)  DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CA		
5. Other references (Include Purchase order's number) LOAD: 895117		6. Country of origin  GERMANY		
7. County of transshipment  CANADA		8. Transportation: Give Mode and Place of Direct Shipment to Canada FXIP		
9. Currency of Settlement  US Dollars		10. Item Description PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923.50.0000-7		
Pkgs.	Item Description	Quantity Shipped	Unit Price	Total
6 CTNS	KCL-208	6.000PCS	23.72	142.32
Shipping Clerk: Michael Kovach		Part Weight .96	Tare Weight .96	Invoice Total 142.32